

**CNMC PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

THURSDAY



\*A32LZNV\*

A01

27/02/2014

#150

COMPANIES HOUSE

# CNMC PROPERTIES LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CNMC PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets			650,232
<b>Current assets</b>			
Cash at bank and in hand		26,112	
<b>Creditors: amounts falling due within one year</b>		<u>(637,592)</u>	
<b>Net current liabilities</b>			<u>(611,480)</u>
<b>Total assets less current liabilities</b>			<u>38,752</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>38,752</u>
<b>Shareholders' funds</b>			<u>38,752</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

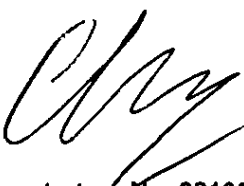
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 7 February 2014

Mr C Noyes  
Director



Company Registration No. 08109019

# CNMC PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2013**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### **2 Fixed assets**

#### **Tangible assets**

	£
<b>Cost</b>	
At 1 July 2012	-
Additions	650,232
	<hr/>
At 30 June 2013	650,232
	<hr/>